

JUL 03 2019

Erin Willard
Bruce Augustine

June 29, 2018

US EPA Region III
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103

Re: Notification of Compliance Status
40 CFR Part 63, Subpart CC
Monroe Energy, LLC
Part 70 Permit No.: 23-00003

To Whom It May Concern:

The Monroe Energy LLC/Trainer refinery is subject to the requirements of 40 CFR 63 Subpart CC. The Notification of Compliance Status is required to be submitted no later than 150 days after the compliance dates specified in §63.640(h).

Monroe is providing the following information as required under §63.9(b)(2)(i) through (iv) for Initial Notifications:

- (i) *The name and address of the owner or operator:*
Monroe Energy, LLC.
4101 Post Road, Trainer, PA, 19061-5052
- (ii) *The address of the affected source:*
4101 Post Road, Trainer, PA, 19061-5052
- (iii) *An identification of the relevant standard, or other requirement, that is the basis of the notification and the sources compliance date:*

The relevant standard is 40 CFR Part 63, Subpart CC, National Emission Standards for Hazardous Air Pollutants From Petroleum Refineries. The requirements for fenceline monitoring are listed in 40 CFR 63.658. The compliance date for beginning the fenceline monitoring program was on or before January 30, 2018.
- (iv) *A brief description of the nature, size, design, and method of operation of the source and an identification of the types of emission points within the affected source subject to the relevant standard and types of hazardous air pollutants (HAPs) emitted:*

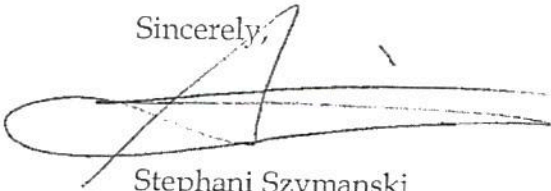
The refinery is required to conduct sampling along the facility property boundary and analyze the samples in accordance with Methods 325A and 325B of Appendix A and §63.658(b) through (k). The target compound for the fenceline monitoring is benzene, one of the hazardous air pollutants emitted from the refinery.
- (v) *A statement of whether the affected source is a major source or an area source.*

Monroe Energy LLC/Trainer is a major source of HAPs.

The normal sampling period for the fenceline program is every 14 days. A sampling event was initiated on January 23, 2018 and thereafter as required.

Should you or your staff have any questions regarding this information, please contact Stephani Szymanski, at (610) 364-8073.

Sincerely,

A handwritten signature in black ink, appearing to be 'Stephani Szymanski', written over a horizontal line.

Stephani Szymanski
Environmental Compliance Engineer

cc: Matt Torell, *Environmental Leader*